



INVOICE

BILL TO:
T-BROTHERS LOGISTICS LLC
2204 N WESTPORT AVE
SIOUX FALLS, SD 57107

INVOICE DATE: 06/24/2025
INVOICE #: R97633
TERMS: NET 30
DUE DATE: 07/24/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/23/2025		1411 D Avenue, Sioux Falls, SD 57104 - 51-52nd WY N E, Fridley, MN 55421			
		Freight Income	1	\$600.00	\$600.00

TOTAL
\$600.00

PLEASE NOTE

The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below. Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date.

COMPASS FUNDING SOLUTIONS LLC
P.O.BOX 205154
DALLAS, TX 75320-5154
Tel: 844-899-8092



T-Brothers Logistics
PO BOX 89405
Sioux Falls, SD 57109
MC: 326445 P: 800-741-7455 F:

LOAD NUMBER

107221

6/23/2025

DISPATCH CONFIRMATION

Carrier: ZIGI FREIGHT INC DBA ROYAL 3
CHICAGO, IL

Ph/Fax: 630 485-7370

Attn:

630 485-6980

MCID: 944686

Reference:

Trailer:

Driver:

Cell:

Truck:

Load Info

Pieces: 0 Miles: 243
Space: 0 Pallets:
Act Wgt: 22135 Type:
As Wgt: 22135 Trailer: DRY VAN
Value:

The Following Pay Is Authorized For This Load

Pay Code	Pay Type	Rate	Total
Load	Flat	600.00	600.00
	Total		600.00

Stop	From	To	Name Address	City Phone	St Zip	Ref Contact	Appt Appt Ref
1	PU	6/23 16:30	6/23 16:30	BELL INC D AVE SIOUX FALLS 1411 D Avenue	Sioux Falls	SD 57104	No
Notes PO# 7519185 Failure to accept tracking may result in rate reduction							

2	Del	6/24 07:30	6/24 07:30	MB-FRIDLEY MN 51-52ND WY N E	FRIDLEY	MN 55421	7519185	No
Notes		7519185						

Commodity	Description Reference	Pieces	Weight
Packaging Material		0	22,135
Totals		0	22,135

DISPATCH CONFIRMATION

Page 2 of 2

Load No 107221 - 6/23/25

This rate confirmation is to serve as a contract, upon acceptance CARRIER agrees to the following terms.

1. Check calls are to be reported to T-Brothers per the below. Acceptable forms of check calls include calling 800-741-7455 and reporting verbally, responding to the email you received with this rate confirmation, or logging your location in the Rose Rocket carrier portal.

- Upon arrival and departure of both the shipper and receiver.
- Once daily in transit with most recent location.
- Failure to comply with check call requirements may be subject to fine of up to \$50 per day.

1. THIS LOAD WILL NOT BE DOUBLE BROKERED. If CARRIER brokers or otherwise subcontracts this load with another carrier or party, T-Brothers has no obligation to make payment to CARRIER.

2. CARRIER must notify T-Brothers immediately upon occurrence of any unforeseen accessorial.

- All accessorial charges must be submitted in writing and with applicable proof within 24 hours of occurrence.

3. Any missed delivery date and/or appointment may be subject to fine up to \$150/day.

- CARRIER will be held responsible for all fines accrued due to missed appointments and/or delivery dates unless otherwise communicated and approved by T-Brothers.

4. Detention will be paid at a rate of \$50/hr after 2 hours.

- For CARRIER to be eligible for detention they must arrive on time to pickup/delivery and notify T-Brothers a minimum of 1 hour before detention begins.

5. A maximum of \$150 will be paid for a Truck Order Not Used (TONU) on any load.

6. A maximum of \$250 will be paid (per night) for a layover on any load.

7. All POD's must be emailed to APTBROS@TBROTHERS.COM within 48 hours of delivery to avoid payment delays.

- POD's must be submitted in a separate attachment from the invoice.

T BROS offers quick pay --- if selected we will pay freight bill within 24 hours and deduct 3% from agreed upon charges. If you do not select quick pay, you will be paid normal terms. In order to qualify for QUICK PAY you must have been doing business with us for at least one year.

YES, I want QUICK PAY options. We agree to a 3% charge on QUICK PAY_____

PLEASE SIGN AND FAX BACK TO

Logan Karst

T-Brothers Logistics

6/23/25

DATE:

ZIGI FREIGHT INC DBA ROYAL 3

6/23/25

DATE:



Bill of Lading

Graphic Packaging International
617 W. Algonquin St. Sioux Falls, SD 57104
Tel: (605)332-6721 Fax: (605)444-8305
info@bell-inc.com

SCS-PEFC-COC-00874
SCS-COC-008742
SCS-SFI-COC-008742

No. 759678

Shipment Number 667468
Shipment Date 06/23/25
Est Delivery Date 06/24/25

Sold To C00584
Havi Global Solutions LLC
345 N Morgan Street
Suite 1000
Chicago, Illinois 60607

The property described below, in apparent good order, except as noted contents and condition of contents of packages otherwise marked, consigned, and delivered as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract agreed to carry to its usual place of delivery at such destination, if an in route, otherwise to deliver to another carrier on the route to said destination, and as to each party at any time presented as bill of lading or bill of lading and bill of lading (1) in Official, Southern, Western and Union Freight Classification in effect on the day of issue, if this is a bill of lading or a bill of lading, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those below and on the back thereof, and that he is in the classification of bill of lading which governs the transportation of this shipment, and that said terms and conditions are hereby agreed to by the shipper and accepted by himself and his assigns.

Ship To Driver Initials

Martin Brower Company - Fridley
51 - 52nd Way N.E.
Fridley, MN 55421

Your PO #/LN#	Order #	Item Description	Shipped				
			Pallets	Cases	Packed	Quantity	Weight
1 7520376 [0]	2501717	MDM202506 2025 US Shrink McD Happy Meal 19734000 FSC Recycled	30	1,440	280	403,200	38,881
Transport Company ROYAL	Call 24 hours in advance for delay appt 763-571-6311 Seal all trailer-access doors.						
PRO #: Trailer #: #289479	Ship Ref:						
No. Cases & Pallets	Description of Articles, Special Marks and Exceptions	Weight	Cases or Units	Delivery Terms			
1,440 / 30	Prod. Pulpboard KD boxes - not Corrugated	38,881	35	Customer Pickup			
Carrier T-Brothers	Carrier Appointment Time 1600	Carrier Arrival Time 1600	Carrier Dock Time 16:00	Actual Ship Time 4:39:06PM	Seal Reference UL-5854659		
Signed <u>[Signature]</u>	Signed <u>[Signature]</u>		I hereby certify that I am familiar with all the terms and conditions of this bill of lading, including those below and on the back thereof, and that I am in the classification of bill of lading which governs the transportation of this shipment, and that said terms and conditions are hereby agreed to by the shipper and accepted by myself and my assigns.				
(On Behalf of Shipper)		(On Behalf of Carrier)					

Use Military Time
Date 6-24-25 Appt Time 9:00
Check-In Time 12:00 Dock Time 07:00 Check-Out Time 2:30
DC Signature [Signature]
Driver Signature _____

Darwin Walls
764-231-7223